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4 BILL NO. R-76-09-*06*

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RESOLUTION NO. R-

72-76

A RESOLUTION authorizing payment to
Auto Collision Service for repair of
Board of Works Vehicle and to Allen
County Motors for repair of Board of
Public Safety Vehicle.

10 WHEREAS, the Board of Works Community Development and
11 Plan Commission vehicle No. 298, License No. MO971, was damaged
12 in an accident and insurance monies were received and receipted
13 in the Controller's Office, and

14 WHEREAS, Auto Collision Service has submitted an
15 estimate in the amount of \$598.68 for the repair of said
16 vehicle.

17 WHEREAS, the Board of Public Safety's police vehicle,
18 a 1975 Ford, 4 door, License No. 11135, was damaged in an
19 accident and insurance monies were received and receipted in
20 the Controller's Office, and

21 WHEREAS, Allen County Motors has submitted an
22 estimate in the amount of \$423.38 for the repair of said
23 vehicle.

24 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON
25 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

26 That the Controller of the City of Fort Wayne
27 is hereby authorized to pay the sum of \$598.68 to Auto Collision
28 Service for the repair of the Community Development and Plan
29 Commission vehicle No. 298, License No. MO971.

30 That the Controller of the City of Fort Wayne
31 is hereby authorized to pay the sum of \$423.38 to Allen County
32 Motors for the repair of the 1975 Ford, 4 door, License No. 11135.

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APPROVED AS TO FORM
AND LEGALITY,

M. J. Cole
CITY ATTORNEY

Vivian G. Schmidt
Councilman

Read the first time in full and on motion by _____, seconded by _____, and duly adopted; read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date:

CITY CLERK

Read the third time in full and on motion by D. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed ~~()~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 9-14-76

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. Q-72-76 on the 14th day of September, 1976.

TEST: (SEAL)

PRESIDING OFFICER

Presented to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of September, 1976, at the hour of 10:30 o'clock A. M. E.S.T.

CITY CLERK

Approved and signed by me this 15th day of September, 1976, at the hour of 11:30 o'clock A. M. E.S.T.

Robert Ellington
mayor

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date August 19, 1976

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 598.68 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims _____.

Reason for Transfer to pay for the repair of the Community Development and

Plan Commission vehicle No. 298 - bearing license No. MO971. - from insurance

monies received.

Quietus : 12185

Board of Works Vehicle

Our file 01660

Vendor's name for low estimate: Auto Collision Service


Jack Dotter _____

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 8/25/76

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to
the City Council authorizing the transfer of \$ 423.38 from

Account No. _____ Title _____ to _____

Account No. 10-001.005 Title Insurance Claims _____

Reason for Transfer to pay for the repair of the Board of Public Safety
vehicle No. 53, bearing license plate 11135, 1975 Ford, 4 door, damaged
on 7/21/76 at South Calhoun and Jefferson Streets.

Quietus 12284

Police Department vehicle

Our file 01665

Vendor's name for low estimate: Allen County Motors

Jack Dinkert
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies

Our file 01660

Dept. Damage: Board of Works (Community Development and Plan Commission)

Vendor's name for low estimate: Auto Collision Service

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Community Development and Planning Commission budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come for the Community Development and Planning Budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 598.68

ASSIGNED TO COMMITTEE (J.N.) Finance Dept

DATE SUBMITTED: _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repairs of damage from insurance monies.

Our file 01665

Dept. damage: Board of Public Safety

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 423.38

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED: